

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: DARREL J. VAN BUER ET AL.)
Serial No.: 10/730,642) Group Art Unit: 3016
Filed: December 8, 2003) Examiner: Cuong H. Nguyen
For: PREDICTION OF VEHICLE)
OPERATOR DESTINATIONS)

REQUEST FOR REFUND

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

Attention: Refund Section, Accounting Division, Office of Finance

We hereby request a refund of \$200.00, which was erroneously charged to our Deposit Account No. 06-1130 on November 30, 2006. Said fee was charged to the Deposit Account *twice* in connection with a Petition for Extension of Time. Please see the enclosed copy of the December 7, 2006 Statement of Deposit Account for Account No. 06-1130.

Please credit our Deposit Account No. 06-1130 for \$200.00, as this charge was in error.

Respectfully submitted,

Date: December 11, 2006

CANTOR COLBURN LLP

By: 

Anne Davis Barry
Registration No. 47,408
Customer No. 23413

12/01 106 11597768	PRM-0088	8021	\$40.00	\$8,502.81
12/01 104 11597768	PRM-0088	1633	\$200.00	\$8,302.81
12/01 1071 11565248	YOM-0384	1011	\$300.00	\$8,002.81
12/01 1072 11565248	YOM-0384	1111	\$500.00	\$7,502.81
12/01 1073 11565248	YOM-0384	1311	\$200.00	\$7,302.81
12/01 197 11565248	YOM-0384	8021	\$40.00	\$7,262.81
12/01 1299 11565285	YOM-0044-C2	1011	\$300.00	\$6,962.81
12/01 1301 11565285	YOM-0044-C2	1311	\$200.00	\$6,762.81
12/01 1300 11565285	YOM-0044-C2	1111	\$500.00	\$6,262.81
12/01 1589 11521685	JIW-0009	1051	\$130.00	\$6,132.81
12/01 1635 10730642	GP-303047	1251	\$120.00	\$6,012.81
12/01 270 11521685	JIW-0009	8021	\$40.00	\$5,972.81
12/01 1690 10748756	132099-1	1251	\$120.00	\$5,852.81
12/01 1692 10730642	GP-303047	1201	\$200.00	\$5,652.81
12/01 1741 10730642	GP-303047	1201	\$200.00	\$5,452.81
12/01 20 10552529	LEE-0036	1632	-\$500.00	\$5,952.81
12/01 21 10552529	LEE-0036	1642	\$400.00	\$5,552.81
12/01 45 E-REPLENISHMENT		9203	-\$20,000.00	\$25,552.81
12/01 589 29266650	LSI-0021	8021	\$40.00	\$25,512.81
12/01 1646 78410509	OME-0025-T	7004	\$150.00	\$25,362.81
12/01 3682 10713939	030392 (BLL-0126)	1806	\$180.00	\$25,182.81
12/01 92 11606068	YOM-0347	1011	\$300.00	\$24,882.81
12/01 94 11606068	YOM-0347	1311	\$200.00	\$24,682.81
12/01 93 11606068	YOM-0347	1111	\$500.00	\$24,182.81
12/01 3967 11565742	CMT-0118	1011	\$300.00	\$23,882.81
12/01 3968 11565742	CMT-0118	1111	\$500.00	\$23,382.81
12/01 3969 11565742	CMT-0118	1311	\$200.00	\$23,182.81
12/01 78 10422350	CAO-0120C	1252	\$450.00	\$22,732.81
12/01 79 10422350	CAO-0120C	1814	\$130.00	\$22,602.81
12/01 4005 11565748	ARC920060059US1	1011	\$300.00	\$22,302.81
12/01 4007 11565748	ARC920060059US1	1311	\$200.00	\$22,102.81
12/01 4006 11565748	ARC920060059US1	1111	\$500.00	\$21,602.81
12/01 788 29266649	LSI-0022	8021	\$40.00	\$21,562.81
12/01 4061 11565761	CSN-0012	4011	\$75.00	\$21,487.81
12/01 4063 11565761	CSN-0012	2311	\$100.00	\$21,387.81
12/01 4062 11565761	CSN-0012	2111	\$250.00	\$21,137.81
12/01 797 29266648	LSI-0023	8021	\$40.00	\$21,097.81
12/01 802 29266657	LSI-0024	8021	\$40.00	\$21,057.81
12/01 809 29266661	LSI-0025	8021	\$40.00	\$21,017.81
12/01 822 29266639	LSI-0026	8021	\$40.00	\$20,977.81
12/01 829 29266659	LSI-0027	8021	\$40.00	\$20,937.81
12/01 838 29266660	LSI-0028	8021	\$40.00	\$20,897.81
12/01 847 29266716	LSI-0029	8021	\$40.00	\$20,857.81
12/01 4247 11565800	CSN-0013	4011	\$75.00	\$20,782.81
12/01 4248 11565800	CSN-0013	2111	\$250.00	\$20,532.81
12/01 4249 11565800	CSN-0013	2311	\$100.00	\$20,432.81
12/01 858 29266717	LSI-0030	8021	\$40.00	\$20,392.81
12/01 866 29266715	LSI-0031	8021	\$40.00	\$20,352.81
12/01 4366 11565824	AUS920060800US1	1011	\$300.00	\$20,052.81
12/01 4368 11565824	AUS920060800US1	1311	\$200.00	\$19,852.81
12/01 4367 11565824	AUS920060800US1	1111	\$500.00	\$19,352.81